Registered number
09280121

Donna Waddington TC Limited

Abbreviated Accounts

31 October 2015

Donna Waddington TC Limited

Registered number: 09280121

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015
			£
Fixed assets			
Intangible assets	2		52,123
Tangible assets	3		708
			52,831
Current assets			
Cash at bank and in hand		15,473	
Creditors: amounts falling due within one year		(57,413)	
Net current liabilities			(41,940)
Net assets			10,891
Capital and reserves			
Called up share capital	4		100
Profit and loss account			10,791
Shareholder's funds			10,891

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs D Waddington

Director

Approved by the board on 15 June 2016

Donna Waddington TC Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
Additions	65,154
At 31 October 2015	65,154
Amortisation	
Provided during the period	13,031
At 31 October 2015	13,031

Net book value	
At 31 October 2015	52,123

3	**Tangible fixed assets**	**£**
	Cost	
	Additions	885
	At 31 October 2015	885
	Depreciation	
	Charge for the period	177
	At 31 October 2015	177
	Net book value	
	At 31 October 2015	708

4	**Share capital**	**Nominal value**	**2015 Number**	**2015 £**
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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